

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Censer, Jane 4122 Lenox Dr Fairfax, VA 22032	1.George Mason University 2.professor 3.Fairfax, VA	04/10/2018	\$125.00	\$125.00
Eileen Filler-Corn for Delegate P.O. Box 523082 Springfield, VA 22152	1. 2.Campaign 3.Springfield, VA	04/21/2018	\$125.00	\$125.00
Eleventh Congressional District Democratic Committee 4104 Daniels Ave #101	1. 2.Political 3.Annandale, VA	04/16/2018	\$250.00	\$250.00
Eleventh Congressional District Democratic Committee 4104 Daniels Ave #101	1. 2.Political 3.Annandale, VA	04/16/2018	\$250.00	\$500.00
Gentleman, Karen 10807 Dayflower Ct Reston, VA 20191	1.unknown 2.unknown 3.unknown	04/01/2018	\$125.00	\$125.00
Langley, Suchada V 2435 Flint Hill Rd Vienna, VA 22181	1.Self 2.Business Owner 3.Vienna, VA	04/16/2018	\$250.00	\$250.00
Langley, Suchada V 2435 Flint Hill Rd Vienna, VA 22181	1.Self 2.Business Owner 3.Vienna, VA	04/16/2018	\$250.00	\$500.00
Lim's Insurance Agency 3251 Old Lee Hwy 505 Fairfax, VA 22030	1. 2.Insurance 3.Fairfax, VA	04/21/2018	\$500.00	\$500.00
Lynch, Timothy 4413 7th Street North Arlington, VA 22203	1.Not Employed 2.Not Employed 3.Not Employed	04/04/2018	\$250.00	\$250.00
Niedzielski-Eichner, Phillip 10403 Adel Road Oakton, VA 22124	1.Governmental Dynamics 2.President 3.Oakton, VA	04/03/2018	\$125.00	\$125.00
Root, Cherie 5198 Winfield Rd Fairfax, VA 22030	1.Ender York, Inc 2.School Lunch Researcher 3.Fairfax, VA	04/22/2018	\$125.00	\$125.00
Tsien, Robert 11000 Carter Cooper Way Oakton, VA 22124	1.none 2.none 3.none	04/06/2018	\$500.00	\$500.00

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Total This Period			\$2,875.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ASAP Printing 2805 Mount Vernon Ave Alexandria, VA 22301	Printing	Frank Anderson	04/20/2018	\$127.20
Panera Bread 4400 University Dr Fairfax, VA 22030	food for volunteers	Frank Anderson	04/20/2018	\$39.24
United Bank P.O. Box 393 Charleston, WV 25322	Bank fees	Frank Anderson	04/20/2018	\$19.60
Brion's Grille 10621 Braddock Rd Fairfax, VA 22032	Food for fundraiser	Frank Anderson	04/21/2018	\$730.77
Panera Bread 4400 University Dr Fairfax, VA 22030	refreshments for volunteers	Frank Anderson	04/26/2018	\$54.60
Giant Food 6011 Burke Center Parkway Burke, VA 22015	desserts	Frank Anderson	05/04/2018	\$26.81
Walmart 6000 Burke Commons Rd Burke, VA 22015	drinks and decorations	Frank Anderson	05/04/2018	\$21.79
ActBlue P.O. Box 441146 Somerville, MA 02144	Processing fees	Frank Anderson	06/24/2018	\$69.77
Total This Period				\$1,089.78

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	12	\$2,875.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	38	\$1,600.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	50		\$4,475.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,089.78	
10. Total [add lines 7, 8 and 9]			\$1,089.78
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$7,470.41	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,475.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$4,475.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$11,945.41
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,089.78		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$1,089.78
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,855.63
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$6,377.61	
22. Previous Receipts [Line 24 from last report]	\$4,475.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,475.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,950.00	
25. Total Funds Available [Add lines 21 and 24]			\$15,327.61
26. Previous Disbursements [Line 28 from last report]	\$3,382.20		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,089.78		
28. Total Disbursements this Election Cycle			\$4,471.98
29. Ending Balance			\$10,855.63